

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 600
Towson, MD 21286
USA

DUPLICATE INVOICE

Advertiser	POL/David Jolly(R) Congress	Invoice #	929814-1
Product	FRIENDS OF DAVID JOL	Invoice Date	09/18/16
Estimate Number	3687	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/15/16
Property	WFLA	Order #	929814
Account Executive	Katz Washington	Alt Order #	25282167
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/09/16 - 09/15/16
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	56
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 6a	558-7a		09/12/16 to 09/18/16	1x	M-----				
	WFLA			M	09/12/16	:30	6:21 AM	DJFC100TVFLH	\$300.00		1
2	WFLA	Local News @ 6a	558-7a		09/12/16 to 09/18/16	1x	---T---				
	WFLA			Th	09/15/16	:30	6:23 AM	DJFC100TVFLH	\$300.00		1
3	WFLA	Today Show	657-9a		09/05/16 to 09/11/16	1x	----F--				
	WFLA			F	09/09/16	:30	8:45 AM	DJFC100TVFLH	\$1,500.00		1
4	WFLA	Today Show	657-9a		09/12/16 to 09/18/16	1x	-T-----				
	WFLA			Tu	09/13/16	:30	7:58 AM	DJFC100TVFLH	\$1,400.00		1
5	WFLA	Today Show Su	8-9a		09/05/16 to 09/11/16	1x	-----S				
	WFLA			Su	09/11/16	:30	8:29 AM	DJFC100TVFLH	\$200.00		1
6	WFLA	Local News @ 5a	5-530a		09/12/16 to 09/18/16	1x	--W----				
	WFLA			W	09/14/16	:30	5:26 AM	DJFC100TVFLH	\$100.00		1
Aired Spots				6							

<u>Gross Total</u>	\$3,800.00	
<u>Agency Commission</u>	\$570.00	
<u>Net Amount Due</u>	\$3,230.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.